

List of Awarded Contracts FY 2024

RESO NUMBER	PARTICULARS	SUPPLIER	END-USER/FP	TOTAL ABC	CONTRACT	REMARKS
SVP2024-02-001	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF STRATEGIC PLANNING AND PPA REVIEW WORKSHOP for 2024 ON SLGP-RELATED PPAs	THE FARM AT CARPENTER HILL, INC.	LGCCD	93,500.00	93,500.00	AWARDED
SVP2024-02-002	FOOD AND VENUE FOR THE REGIONAL POLICY ROLL OUT TRAINING OF THE SEAL OF GOOD LOCAL GOVERNANCE (SGLG) INCENTIVE FUND GUIDELINES FOR FY 2023	AFL 168 CORPORATION	ORD-PDMU	85,500.00	71,820.00	AWARDED
SVP2024-02-003	OFFICE SUPPLIES FOR THE CONDUCT OF LGMED STRATEGIC PLANNING CONFERENCE WITH PROGRAM STAKEHOLDERS IN EO 70 (ELCAC/RCSP/ECLIP)	AJ SOFTDRIVE INTERNET CAFE AND COMPUTER STUDIO	LGMED	50,000.00	44,290.00	AWARDED
SVP2024-02-004	CATERING SERVICES FOR THE CONDUCT OF CY 2024 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC) XII MEETING	GENARO'S CATERING	LGCCD	182,400.00	168,720.00	AWARDED
SVP2024-02-005	CATERING SERVICES IN SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION (FAD) MONTHLY MEETINGS	GENARO'S CATERING	FAD	78,000.00	66,300.00	AWARDED
SVP2024-02-006	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2024- Continuing Funds	DM CAR RENTAL SERVICES	ORD-PDMU	57,500.00	53,800.00	AWARDED
SVP2024-02-008	PROMOTIONAL MATERIALS FOR THE CONDUCT OF BIDA ANNIVERSARY SA REHIYON DOSE: PAGSALUBONG SA UNANG TAON	WD ART SIGN AND GENERAL MERCHANDISE	LGMED	180,000.00	173,375.00	AWARDED
SVP2024-02-009	Catering services for the conduct of activities of the Planning Unit for CY 2024: 1. STRATEGIC PLANNING FOR CY 2024 2. PLANNING LINK CONFERENCE	GENARO'S CATERING	ORD-PLANNING UNIT	75,000.00	75,000.00	AWARDED
SVP2024-02-010	CATERING SERVICES FOR CONDUCT OF CY 2024 NATIONAL WOMEN'S MONTH CELEBRATION	GENARO'S CATERING	FAD	170,500.00	170,500.00	AWARDED
SVP2024-02-012	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF LGMED STRATEGIC PLANNING CONFERENCE WITH PROGRAM STAKEHOLDER ON EO 70 (ELCAC/RCSP/ECLIP) ON FEBRUARY 28 - March 1, 2024	TROPICANA WORLDWIDE CORP.	LGMED	167,750.00	122,625.00	AWARDED
SVP2024-03-013	Consultancy Services of Local Resource Institutes (LRIs) for the Co-Implementation of the Citizen Satisfaction Index System (CSIS) in CY 2024	NOTRE DAME OF TACURONG COLLEGE, INC.	LGMED	300,000.00	300,000.00	AWARDED
SVP2024-03-014	Office Supplies for PDMU Operation chargeable to MEALGU in the Implementation of LFPs in Region XII for FY 2024- Current Funds	SKO TRADING	LGMED	145,953.00	145,088.00	AWARDED
SVP2024-03-015	Catering services for the Conduct of LGRRC Meetings CY 2024	817TH EVENT CATERING SERVICES	RICTU	75,000.00	73,500.00	AWARDED

SVP2024-03-016	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF PRIORITIZATION CONFERENCE FOR ELCAC RCSP TARGET BARANGAYS (CY 2023-2024) ON MARCH 26-27, 2024	THE FARM AT CARPENTER HILL, INC.	LGMED	179,750.00	179,750.00	AWARDED
SVP2024-03-017	Catering services for Conduct of MSAC XII Semestral Meetings	PARAISO VERDE RESORT, INC.	RICTU	75,000.00	65,500.00	AWARDED
SVP2024-04-019	Food and Venue with Accommodation for the conduct of Basic Incident Command System (ICS) Training Course	PARAISO VERDE RESORT, INC.	LGCD	217,600.00	179,200.00	AWARDED
SVP2024-04-020	Venue, Accommodation with Food for the Implementation of the National Quality Management System Aligned to the International Organization for Standardization (ISO 9001:2015) for 1st Semester CY 2024 - QMS Planning/Structure Meeting	THE FARM AT CARPENTER HILL, INC.	FAD	50,000.00	50,000.00	AWARDED
SVP2024-04-021	Catering Services for the 1st Semester FY 2024 Philippine Anti-Illegal Drugs Strategy (PADS) Implementation in Region XII -Regional BIDA Implementation- BIDA Townhall Meetings/Interfacing/Partnerships and other BIDA related engagements -(April 12, 2024, April 30, 2024, May 13, 2024, May 31, 2024 & June 21, 2024) - Conduct of RICAD Advocacy Cluster Meetings- (April 23, 2024 & July 9, 2024) - Anti-Drug Abuse Council (ADAC) Performance Audit - (April 25, 2024)	GENARO'S CATERING	LGMED	136,450.00	135,800.00	AWARDED
SVP2024-04-022	Venue, Meals and Snacks for the Conduct of RPOC XII Regular Special Meeting CY 2024	PARAISO VERDE RESORT, INC.	LGMED	192,000.00	144,000.00	AWARDED
SVP2024-04-023	Procurement of Supplies for the Conduct of RPOC XII Regular/Special Meetings	KIMS-G OFFICE AND SCHOOL SUPPLIES	LGMED	64,760.00	54,503.00	AWARDED
SVP2024-04-024	PURCHASE OF FLASHDRIVES FOR THE SUPPORT TO POC RELATED PROGRAMS/ACTIVITIES (BUHAY INGATAN, DROGA'Y AYAWAN PROGRAM IEC)	AVECILLA TRADING	LGMED	50,000.00	32,000.00	AWARDED
SVP2024-04-025	CATERING SERVICES FOR THE CONDUCT OF PROVINCIAL DIALOGUES WITH DILG-LGU ELCAC FORCAL PERSON AND CONCERNED STAKEHOLDERS	GENARO'S CATERING	LGMED	75,000.00	75,000.00	AWARDED
SVP2024-04-026	Procurement for Catering Services without venue for Regular and Special Team conference of the DILG General Santos City Team	GENARO'S CATERING	DILG GENSAN	146,250.00	142,350.00	AWARDED
SVP2024-04-027	CATERING SERVICES FOR THE CONDUCT OF BIDS AND AWARDS COMMITTEE (BAC) REGULAR AND SPECIAL MEETINGS FOR CY 2024	RIB AVE RESTO BAR	BAC	142,500.00	114,000.00	AWARDED
SVP2024-04-028	Procurement of materials and lubricants for the change oil of eighteen (18) units DILG XII Motor Vehicles.	SKO TRADING	FAD-GSS	672,200.00	665,540.00	AWARDED
SVP2024-04-029	General Cleaning of air conditioning units of DILG XII FOR CY 2024	NAZZ AIRCON AND REFRIGERATION SERVICES	FAD-GSS	121,600.00	114,000.00	AWARDED
SVP2024-04-030	Procurement of heavy duty tools for preventive care and maintenance: tool for Vehicle, DILG XII. - 2nd posting	SKO TRADING	FAD-GSS	58,799.00	57,940.00	AWARDED

SVP2024-04-031	Procurement of Office Chairs for DILG Gensan	KS HOME AND OFFICE DECOR TRADING	DILG-GENSAN	55,000.00	40,530.00	AWARDED
SVP2024-04-032	ICT EQUIPMENT/SUPPLIES FOR THE Capacity Building for ECLIP Implementation on the Process and Procedures of Firearms Remuneration under ECLIP and Consultation on the Updating of DILG-DND Joint Memorandum Circular	SKO TRADING	LGMED	50,000.00	49,000.00	AWARDED
SVP2024-05-033	Vehicle Rental for the Monitoring and Evaluation Assistance to Local Government Units in the Implementation of Locally Funded Projects in Region XII for the FY 2024-Current Funds	AKAI CAR RENTAL	ORD-PDMU	260,800.00	245,200.00	AWARDED
SVP2024-05-034	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF 2ND-4TH QUARTER ELCAC DILG-LED CLUSTERS QUARTERLY MEETINGS AND CONFERENCES	THE FARM AT CARPENTER HILL, INC.	LGMED	594,000.00	544,500.00	AWARDED
SVP2024-05-035	Food and Venue with Accommodation for the conduct of Training on the Formulation of Local Investment Incentive Code (LIIC) and Workforce Development Plan (WDP) on May 22-24, 2024	RDJ CORPORATION	LGCD	307,200.00	267,840.00	AWARDED
SVP2024-05-036	Food and venue with accommodation for the conduct of STRENGTHENING CSO DESK OFFICERS REGIONAL ROLLOUT (REHIYON DOSE)	RDJ CORPORATION	LGCD	254,600.00	277,130.00	AWARDED
SVP2024-05-037	Catering Services and Venue for the conduct of Orientation on the Local Economic Development for Local Legislators: Sustained Local Economic Recovery and Development Legislation for DILG DOSE LGOOs and Technical Working Group/Secretariat Members	THE FARM AT CARPENTER HILL, INC.	LGCD	97,500.00	89,250.00	AWARDED
SVP2024-06-038	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF THE UPDATING AND ENHANCEMENT OF BARANGAY DEVELOPMENT PLANS FOR CY 2024 RCSP TARGET BARANGAYS ON JUNE 11, 2024 & AUGUST 20, 2024	THE FARM AT CARPENTER HILL, INC.	LGMED	440,400.00	44,400.00	AWARDED
SVP2024-06-039	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF Engineering for Non-Engineers (EFNE) for the Local Project Monitoring Committees (LPMCs) of the selected LGUs of Region XII on June 13-14, 2024	SARANGANI HIGHLANDS GARDEN INC.	ORD-PDMU	279,000.00	243,000.00	AWARDED
SVP2024-06-040	Venue, Meals and Room Accommodation for the Conduct of GEMS for DILG Dose (PRAISE) Awarding, Tribute to DILG Dose Retirees, Sharpening the Saw (SDS) on the Commitment to Ethical Standard and Good Governance and Gender Sensitivity Training (GST) for DILG Regional, Provincial and City Personnel	THE FARM AT CARPENTER HILL, INC.	FAD	703,000.00	687,000.00	AWARDED
SVP2024-06-041	CY 2024 SGLG Implementation (Accommodation, Meals and Snacks for the Conduct of Regional Calibration)	THE FARM AT CARPENTER HILL, INC.	LGMED	176,750.00	176,750.00	AWARDED

SVP2024-06-042	Meals and Accommodation for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies	GREENLEAF HOTEL GENSAN	LGMED	631,400.00	545,000.00	AWARDED
SVP2024-06-043	Food and Venue with Accommodation on the conduct of Coaching on the Business-Friendliness and Competitiveness Indicators for LGUs on June 19-21, 2024	PARAISO VERDE RESORT, INC.	LGCD	192,000.00	120,150.00	AWARDED
SVP2024-06-044	Customized Polo Shirts for the Conduct of the Roundtable Discussion on the Amendment of the Civil Society Organization (CSO) Accreditation Policies on June 19-21, 2024	EIGHT OUNCE PRINTS AND ENTERPRISES	LGMED	106,600.00	106,600.00	AWARDED
SVP2024-06-045	Poloshirt for the Conduct of GEMS for DILG Dose (PRAISE) Awarding, Tribute to DILG Dose Retirees, Sharpening the Saw (SDS) on the Commitment to Ethical Standard and Good Governance and Gender Sensitivity Training (GST) for DILG Regional, Provincial and City Personnel	D & V PRINTING SERVICES	FAD	117,500.00	115,150.00	AWARDED
SVP2024-06-046	Personalized Notebook for the Conduct of GEMS for DILG Dose (PRAISE) Awarding, Tribute to DILG Dose Retirees, Sharpening the Saw (SDS) on the Commitment to Ethical Standard and Good Governance and Gender Sensitivity Training (GST) for DILG Regional, Provincial and City Personnel	COPY PRINCE COPIER AND PRINTER SERVICES	FAD	50,000.00	49,000.00	AWARDED
SVP2024-06-047	Venue, Meals and Room Accomodation for the Conduct of BIDA Kabataang Malaya sa Droga: 2024 IDADAIT Youth Camp	MT. SABRINA PANORAMIC VIEW & RESORT, INC.	LGMED	264,800.00	256,800.00	AWARDED
SVP2024-07-048	Tokens for GEMS for DILG Dose (PRAISE) Awarding, Tribute to DILG Dose Retirees, Sharpening the Saw (SDS) on the Commitment to Ethical Standard and Good Governance and Gender Sensitivity Training (GST) for DILG Regional, Provincial and City Personnel	BUTLER'S OFFICE SUPPLIES TRADING	FAD	80,000.00	80,000.00	AWARDED
SVP2024-07-049	Food and Venue with Accommodation for the conduct of Dagyaw 2024 Open Government Town Hall Meeting (Rehiyon Dose) on July 30, 2024	THE FARM AT CARPENTER HILL, INC.	LGCD	410,000.00	410,000.00	AWARDED
SVP2024-07-050	Procurement of Training Supplies for the conduct of Dagyaw 2024 Open Government Town Hall Meeting (Rehiyon Dose) on July 30, 2024	KIMS-G OFFICE AND SCHOOL SUPPLIES	LGCD	120,000.00	118,420.00	AWARDED
SVP2024-07-051	Meals and Accommodation for the Conduct of Usapang BIDA and Regional BIDA Diyalogo	PARAISO VERDE RESORT, INC.	LGMED	155,500.00	153,000.00	AWARDED
SVP2024-07-052	Drinking-water for the DILG XII Personnel for the CY 2024	FRESHWATER PURIFIED	FAD-GSS	67,200.00	67,200.00	AWARDED
SVP2024-08-053	Food and Venue with Accommodation for the CONDUCT OF REGIONAL GENDER AND DEVELOPMENT COUNCIL XII STRATEGIC PLANNING WORKSHOP ON AUGUST 12-15, 2024	THE FARM AT CARPENTER HILL, INC.	LGCD	113,600.00	112,460.00	AWARDED

SVP2024-08-054	MEALS AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING ON THE LOCALIZED NAP P/CVE MODULE AND ORIENTATION ON THE EARLY WARNING, PREVENTION, AND RESPONSE (EWPR) TO THE RISKS OF VIOLENT EXTREMIST (VE) GROUPS ON AUGUST 14-15, 2024	THE FARM AT CARPENTER HILL, INC.	LGMED	412,000.00	407,200.00	AWARDED
SVP2024-08-055	Procurement of Training supplies for the conduct of BUYLOG DOSE FOR GOOD GOVERNANCE (YEAR 1) REGIONAL INSTITUTIONAL DEVELOPMENT SUPPORT (RIDS) PROGRAM - (PROGRAM ROLLOUT)	SKO TRADING	LGCD	100,000.00	99,290.00	AWARDED
SVP2024-08-056	MEALS AND ACCOMMODATION FOR THE CONDUCT OF CONVERGENCE MEETINGS WITH STAKEHOLDERS (NGAs and LGUs) FOR CY 2023-2024 TARGET BARANGAYS	THE FARM AT CARPENTER HILL, INC.	LGMED	426,300.00	426,300.00	AWARDED
SVP2024-08-057	ICT Equipment in support to the implementation of CSO Accreditation policies	GIG MARKETING	LGMED	69,000.00	68,840.00	AWARDED
SVP2024-09-058	Food and Venue with ccommodation for the conduct of Engineering for Non-Engineers (EFNE) for the Local Project Monitoring Committees (LPMCs) of the selected LGUs of Region XII- BATCH 2	VENUE 88 RESORT AND EVENTS PLACE CORPORATION	ORD-PDMU	347,200.00	295,680.00	AWARDED
SVP2024-09-059	Food and Venue with Accommodation for the conduct of Training-Workshop on Detailed Engineering Design (DED) for Water Projects using Environmental Protection Agency Network Evaluation Tool (EPANET)	FIRENZO PROPERTY DEVELOPMENT INC./ GSC SUNCITY SUITES	ORD-PDMU	500,500.00	487,500.00	AWARDED
SVP2024-09-060	Food and Venue with Accommodation for the conduct of Training on the Formulation of the Public Service Continuity Plan(PSCP) on September 24-27, 2024	THE FARM AT CARPENTER HILL, INC.	LGCD	242,000.00	242,000.00	AWARDED
SVP2024-09-061	Food and Venue with Accommodation for the conduct of Replication of Regional Initiatives on LED (RISE Implementation)	THE FARM AT CARPENTER HILL, INC.	LGCD	200,000.00	200,000.00	AWARDED
SVP2024-10-062	Meals for the Conduct of 3rd Quarter FY 2024 Philippine Anti-Illegal Drugs Strategy (PADS) Implementation in Region XII	GENARO'S CATERING	LGMED	164,600.00	141,300.00	AWARDED
SVP2024-10-063	Food and Accommodation for the Conduct of SUBAYBAYANI and LPMC Awarding for CY 2024	THE FARM AT CARPENTER HILL, INC.	ORD-PDMU	151,000.00	141,150.00	AWARDED
SVP2024-10-064	Plaques and Acrylic Pin for the Conduct of Regional SubayBAYANI Awarding FY 2024	CAMPUS ART SALES & SERVICES	ORD-PDMU	100,700.00	70,050.00	AWARDED
SVP2024-10-065	Vehicle Rental for the Monitoring and Evaluation Assistance to Local Government Units in the Implementation of Locally Funded Projects in Region XII for the FY 2024 - Current Funds (Additional)	JIARAH CAR RENTAL SERVICES	ORD-PDMU	60,000.00	56,850.00	AWARDED
SVP2024-10-066	Upgrading, Repair & Maintenance of ICT supplies for RICTU Operations under LAN, WAN and IP Telephony Expansion (SARO No. 2024-01-0105) and General Management and Supervision (SARO No. 2024-01-0015)	MARBELWORX COMPUTER STORE	ORD-RICTU	156,500.00	140,510.00	AWARDED

SVP2024-10-067	Procurement of ICT Equipment to support in the implementation of the DILG XII Document Management System	FAITH VENTURES RES TECH OPC	ORD-RICTU	300,000.00	285,000.00	AWARDED
SVP2024-10-068	MEALS AND ACCOMMODATION FOR THE CONDUCT OF LG MONTH CULMINATION ACTIVITY - SUSTAINING POSITIVE PEACE IN SOX AND ELCAC COMMUNITY IN PRACTICE	GREENLEAF HOTEL GENSAN	LG MED	210,000.00	185,700.00	AWARDED
SVP2024-10-069	PLAQUES FOR THE CONDUCT OF LG MONTH CULMINATION ACTIVITY - SUSTAINING POSITIVE PEACE IN SOX AND ELCAC COMMUNITY IN PRACTICE	CAMPUS ART SALES & SERVICES	LG MED	345,000.00	282,900.00	AWARDED
SVP2024-10-070	MEALS AND ACCOMMODATION FOR THE CONDUCT OF SOX PEACE WEMBOREE 2.0: PEACEFUL COMMUNITIES ARE RESILIENT COMMUNITIES ON OCTOBER 27-30, 2024	GREENLEAF HOTEL GENSAN	LG MED	732,000.00	732,000.00	AWARDED
SVP2024-10-071	CATERING SERVICES FOR THE CY 2024 SGLG National Validation - Post-Validation Feedbacking	GENARO'S CATERING	LG MED	117,000.00	92,700.00	AWARDED
SVP2024-10-072	Printing and Publication of Tarpaulins, Plaques, Trophies and Medals for the Conduct of DAPC Week: First 8 A-Side BIDA Open Football Tournament Mindanao Wide "BIDA Para sa Kabataan" within the Month of November 2024 and Plaques for the Drug-Free Workplace Seal	CAMPUS ART SALES & SERVICES	LG MED	140,000.00	130,552.00	AWARDED
SVP2024-10-073	Food and Venue with Accommodation for the conduct of The OGP Local Experience of South Cotabato: A Knowledge Sharing Session	VENUE 88 RESORT AND EVENTS PLACE CORPORATION	LG CDD	390,000.00	390,000.00	AWARDED
SVP2024-10-074	Food and Venue with Accommodation for the conduct of Training on Formulation of Barangay Development Plan (BDP) - Capacity Development Agenda and Barangay Disaster Risk Reduction and Management Plan (BDRRMP) on October 22-25, 2024	MATUTUM HOLDINGS AND DEVELOPMENT CORPORATION	LG CDD	831,300.00	701,900.00	AWARDED
SVP2024-10-075	Procurement of ICT Equipment in support for the Formulation of Barangay Development Plan (BDP) - Capacity Development Agenda and Barangay Disaster Risk Reduction and Management Plan (BDRRMP)	SKO TRADING	LG CDD	101,500.00	101,415.00	AWARDED
SVP2024-11-076	FOOD AND VENUE WITH ACCOMMODATION FOR THE PDMU YEAR END ASSESSMENT AND PERFORMANCE EVALUATION FOR FY 2024	LA VILLA AMOR HOLDINGS CORPORATION	ORD-PDMU	120,000.00	94,800.00	AWARDED
SVP2024-11-077	Food and Venue with Accommodation for the conduct of Training on Management of the Dead and Missing Persons (MDM) under the Enhancement of Local Government's Capacity on DRRM-CCAM Program on November 11-14, 2024	VENUE 88 RESORT AND EVENTS PLACE CORPORATION	LG CDD	402,600.00	402,600.00	AWARDED
SVP2024-11-078	FOOD AND VENUE WITH ACCOMMODATION FOR THE CONDUCT OF THE REGIONAL DECENTRALIZATION CONFERENCE ON NOVEMBER 21, 2024	LA VILLA AMOR HOLDINGS CORPORATION	LG CDD	128,200.00	124,400.00	AWARDED

SVP2024-11-079	ICT Equipment/Supplies for the Conduct of ECLIP Regional Summit 2024 - Maximizing Opportunities for Reintegration Efforts (MORE)	SKO TRADING	LGMED	50,000.00	49,650.00	AWARDED
SVP2024-11-080	Rental Services (LED Wall, Lights, AV Equipment) for the Conduct of ECLIP Regional Summit 2024 - Maximizing Opportunities for Reintegration Efforts (MORE)	PRO-AUDIO SYSTEM	LGMED	60,000.00	60,000.00	AWARDED
SVP2024-11-081	ICT EQUIPMENT IN SUPPORT FOR THE SOX PEACE WEMBOREE 2.0: PEACEFUL COMMUNITIES ARE RESILIENT COMMUNITIES	GIG MARKETING	LGMED	50,000.00	49,900.00	AWARDED
SVP2024-11-082	Supplies/Materials for the Conduct of ECLIP Regional Summit 2024 - Maximizing Opportunities for Reintegration Efforts (MORE)	CAMPUS ART SALES & SERVICES	LGMED	140,000.00	127,500.00	AWARDED
SVP2024-11-083	Food and Venue with Accommodation for the Conduct of Audit on EODB Compliance Indicators	THE FARM AT CARPENTER HILL, INC.	LGCD	60,000.00	60,000.00	AWARDED
SVP2024-11-084	CATERING SERVICES FOR THE CONDUCT OF BARANGAY INFORMATION AND MANAGEMENT SYSTEM (BIMS) ORIENTATION	GENARO'S CATERING	ORD-RICTU	192,000.00	192,000.00	AWARDED
SVP2024-11-085	VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF Charting Success: Performance Review and FY 2025 Planning Session - RAPID Growth Project	THE FARM AT CARPENTER HILL, INC.	ORD-PDMU	513,000.00	513,000.00	AWARDED
SVP2024-11-086	Tokens for the Conduct of Regional SubayBAYANI Awarding FY 2024	SKO TRADING	ORD-PDMU	100,000.00	100,000.00	AWARDED
SVP2024-11-087	Purchase of ICT Equipment to be used for the implementation of Seal of Good Local Governance (SGLG) Incentive Fund and other Fund Locally Funded Projects	MARBELWORX COMPUTER STORE	ORD-PDMU	150,000.00	145,980.00	AWARDED
SVP2024-11-088	Procurement of ICT Office Supplies in support to Barangay Information and Management System (BIMS)	MARBELWORX COMPUTER STORE	ORD-RICTU	114,000.00	112,790.00	AWARDED
SVP2024-11-089	Other Supplies and Materials for the conduct of Charting Success: Performance Review and FY 2025 Planning Session - RAPID Growth Project.	CAMPUS ART SALES & SERVICES	ORD-PDMU	60,000.00	59,400.00	AWARDED
SVP2024-12-090	MEALS AND ACCOMMODATION FOR THE CONDUCT OF SUPPORT TO JRTF-ELCAC SECRETARIAT- YEAR-END EVALUATION AND STRATEGIC PLANNING CONFERENCE FOR CY 2025 ELCAC PROGRAMS ON DECEMBER 09-11, 2024	THE FARM AT CARPENTER HILL, INC.	LGMED	322,300.00	322,300.00	AWARDED
SVP2024-12-091	Food and Venue with Accommodation for the conduct of Focal Persons Meeting and Year-End Assessment on EODB Activities and other related Compliance Reports	THE FARM AT CARPENTER HILL, INC.	LGCD	172,200.00	172,200.00	AWARDED
SVP2024-12-092	VENUE, MEALS AND ACCOMMODATION FOR THE Conduct of Project Risk Management Training for RAPID FMI Beneficiary LGUs	THE FARM AT CARPENTER HILL, INC.	ORD-PDMU	554,400.00	451,440.00	AWARDED
SVP2024-12-093	FOOD AND VENUE WITH ACCOMMODATION FOR THE CONDUCT OF OPERATION LISTO PROGRAM MONITORING AND EVALUATION PLANNING-WORKSHOP ON DECEMBER 12-13, 2024	THE FARM AT CARPENTER HILL, INC.	LGCD	103,600.00	103,600.00	AWARDED

SVP2024-12-094	Catering services for the Conduct of Levelling-off in the Implementation of Locally Funded Projects	THE FARM AT CARPENTER HILL, INC.	ORD-PDMU	78,000.00	78,000.00	AWARDED
SVP2024-12-095	MEALS AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT OF ECLIP MONITORING AND TRACKING SYSTEM ON ECLIP	THE FARM AT CARPENTER HILL, INC.	LGMED	94,800.00	94,800.00	AWARDED
SVP2024-12-096	Procurement of ICT Equipment for the conduct of BUYLOG DOSE FOR GOOD GOVERNANCE (YEAR 1) REGIONAL INSTITUTIONAL DEVELOPMENT SUPPORT (RIDS) PROGRAM	ONLINE COMPUTER CENTER CORPORATION	LGCD	110,000.00	83,717.00	AWARDED
SVP2024-12-097	Installation of Server Room at 3rd floor RICTU office to support DILG Regional Office 12 network/database administration operations	MTPLAY COMPUTER STORE	ORD-RICTU	90,000.00	90,000.00	AWARDED